Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1324			Statutory Due Date	5/19/2002	
Swati Dandekar Campaign Committee				Adjusted Due Date	5/20/2002
	-			Filed Date	5/16/2002
				Received Date	-
Status Amended Committee Type State House		Amended Date	5/16/2002		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/17/2002	N/A	FASTEK International Ltd	Advertising	\$1,000.00
	Check #	1350 Boyson Rd Ste B	Development of Web site for Swati Dandekar Campaign	
	1007	Hiawatha, IA 52233		
2/4/2002	N/A	Garment Designs Inc	Campaign Merchandise	\$360.40
	Check #	1080 Lyons Lane	Purchase of Campaign Tee-Shirts	
	1008	Marion, IA 52302		
2/18/2002	N/A	Marketing Innovations	Campaign Merchandise	\$643.42
	Check #	3917 Cedar Grove Court NE	development and purchase of "Cowboy Cards" (Candidate	
	1010	Cedar Rapids, IA 52411		
4/14/2002	N/A	Marketing Innovations	Campaign Merchandise	\$238.50
		3917 Cedar Grove Court NE	Artwork for yard signs (campaign merchandise) Invoice	
	Check #			
	1011	Cedar Rapids, IA 52411		

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Page 1 of 4

			Statutory Due Date	5/19/2002	
			Adjusted Due Date	5/20/2002 5/16/2002	
			Filed Date		
				Received Date	
Status Ame	ended Co	mmittee Type State House	e State House		5/16/2002
Expenditure Date	diture Expenditure Committee Expenditure Name & Address Purpose		pose	Expenditure Amount	
4/14/2002	N/A	Carter Printing	Car	mpaign Merchandise	\$238.50
	Check # 1012	1739 East Grand Avenue Des Moines, IA 50316	Yar	d sign wires	
4/17/2002	N/A	The Lamar Companies		Advertising	\$3,280.00
	Check #	P.O. Box 66338	pro	poards, poster duction (\$780.00) 4 site rentals	
	1013	Baton Rouge, LA 70896			
4/28/2002	N/A	Carter Printing	Car	mpaign Merchandise	\$1,669.50
	Check #	1739 East Grand Avenue		0 yard signs - ting	
	1015	Des Moines, IA 50316			
4/28/2002	N/A	Marketing Innovations	Car	mpaign Merchandise	\$227.53
	Check #	3917 Cedar Grove Court NE		Contribution elopes + shipping	
	1014	Cedar Rapids, IA 52411			

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Committee N	ame	Committee ID 1324		Statutory Due Date	5/19/2002
Swati Dandekar Camp					
				Adjusted Due Date	-
				Filed Date	5/16/2002
01-1				Received Date	= /4.0/0.00
Status Ame	ended Co	mmittee Type State House	_	Amended Date	5/16/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
5/5/2002	N/A	Garment Designs Inc	Car	mpaign Merchandise	\$354.04
	Check #	1080 Lyons Lane	Tee	Campaign -Shirts (Invoice 734)	
	1016	Marion, IA 52302			
5/6/2002	N/A	Marketing Innovations		Advertising	\$795.00
	Check #	3917 Cedar Grove Court NE	artv prin	vspaper inserts, vork (\$120) and ting 15000 (\$630)	
	1017	Cedar Rapids, IA 52411			
5/9/2002	N/A	Marion Times		Advertising	\$440.00
	Check # 1018	808 6th St., Suite 1 P.O. Box 506 Marion, IA 11845	Mar	ati Dandekar Ad in ion Times vspaper (Invoice	
5/12/2002	N/A	Linn County Shopper (Fourth Street Publishing)		Advertising	\$50.00
	Check #	P.O. Box A	1	Inserts in vspaper	
		Control City IA 40044			
	1019	Central City, IA 42214			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Amended Committee Type State House		Amended Date	5/16/2002		
				Received Date	
				Filed Date	5/16/2002
Swati Dandekar Campaign Committee			Adjusted Due Date	5/20/2002	
Committee Name		Committee ID 1324		Statutory Due Date	5/19/2002

Total Amount	\$9,296.89
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